

Date: Wednesday, 5/2/2007 3:44:00 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 4-MAN SIDE SHOULDER HARNESS KIT
Job Number : 32137	
Estimate Number : 10413	
P.O. Number : N/A	Part Number : D412702017
This Issue : 5/2/2007	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A	Drawing Revision : C
Previous Run : N/A	Material : N/A
Written By : <u>07.05.02</u>	Due Date : 5/9/2007
Checked & Approved By : <u>07.05.02</u>	Qty: 2 Um: Each
Comment : Est Rev:A 05.11.03 New issue KJ/EC	
Est Rev:B 06.04.03 As per DSI9324 JLM	
Est Rev:C As per Dsi9351 07-03-14 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-017 CHG001

07.05.07 KS 07.05.07

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31963	Bar
-----	--------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3196-3

Bar

B32136 ✓

4.0	D31964	Bar
-----	--------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3196-4

Bar

B29965 ✓

5.0	D3215041	Harness Assembly
-----	----------	------------------



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 D3215-041

Harness Assembly

B30605 ✓

07.05.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: ED Date: 07/05/07  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN SIDE SHOULDER HARNESS KIT

Job Number: 32137

Part Number: D412702017

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS24694S152

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS24694-S152Screw

M101124

7.0

MS24694S154

SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

SCREW

Batch: M103926

8.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

HOOK AND LOOP TIE

BATCH: B31217

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207105109 (2)

C271519 (2)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-017

Location:

W7105109

C271519 (2)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

W7105109

Job Completion



W7105109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries